

ALIVE

Alaska Labor Independent Voter Education

July 3, 1996

Political Action Committee/Teamsters Local No. 959



TOM EVANS, Director
4300 BONIFACE PKWY., ANCHORAGE, ALASKA 99504 (907) 269-4166

GERALD L. HOOD, Secretary/Treasurer
TEAMSTERS LOCAL 959

Wendy Barkley
Federal Elections Commission
Washington, D.C. 20463

Reference: 1996 April Quarterly Report (1/1/96 - 3/31/96)

Dear Ms. Barkley,

I am writing to in response to our conversation regarding the refund reported on line 16 of the report referenced above. As we discussed the refund was the product of a transfer that was originally made to our State PAC in December of 1995 (which was properly reported on line 22 of our 1995 year end report). A check was disbursed from the state account on December 21, 1995 as a contribution to Mr. Gregory Carr. Mr. Carr cashed the check but subsequently pulled out of the election and returned all contributions that were made to his campaign. This refund was received by us on 2/21/96, deposited into the Federal account and was reported to you on line 16 of the report referenced above. The money was returned to the Federal account and not the State account based upon my understanding of the State and Federal reporting requirements that all deposits must flow through the Federal account and be subsequently transferred to the State account as funds are needed. I was not aware of the Federal 30 day transfer requirement relating to returned State money, however, I did make a transfer of \$4,800 from the Federal to the State account on 3/20/96 which was within the 30 transfer period (and is properly reported on line 22). I believe the \$1,000 in question can be assumed to be included in that deposit for your purposes.

Per our conversation I have not altered our first quarter report, however I have called today to transfer an additional \$1,000 to our State account in case the 3/20/96 transfer did not provide a sufficient audit trail. If you require any additional information please contact me directly at (907)269-4252.

Sincerely,

Laurie Butcher
ALIVE Treasurer

Enclosure

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JUL 8 9 13 AM '97



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

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JUN 12 1996

Laurie Butcher, Treasurer
Teamsters Local 959 Alaska
Labor Independent Voters
Education
4300 Boniface Parkway
Anchorage, AK 99504

Identification Number: C00039164

Reference: 1996 April Quarterly Report (1/1/96-3/31/96)

Dear Ms. Butcher:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A supporting Line 16 discloses a refund of a contribution made to Gregory Carr for State Senate. However, it appears that this contribution was not previously reported by your committee. Please amend the appropriate report(s) and disclose the original date of the contribution on Schedule B supporting Line 29 of the Detailed Summary Page.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Wendy Barkley
Reports Analyst
Reports Analysis Division

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Federal Election Commission
ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS

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D. A. Q.
PREPARER

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